STATE OF COLORADO Department of State

1700 Broadway, Suite 270 Denver, CO 80290



Gigi Dennis Secretary of State

Holly Z. Lowder Director, Elections Division

October 30, 2006

Diebold Election Systems Mr. Don Vopalensky 1253 Allen Station Parkway Allen, TX 75002

Dear Mr. Vopalensky:

At the request of Broomfield County Clerk and Recorder, we are requesting a malfunction report from your office indicating the problem being experienced in Broomfield County involving a TSx Monitor failure.

Pursuant to C.R.S. 1-5-621, and Colorado Secretary of State Rule 36, we are requesting you to submit a malfunction report to our office within 30 days of this date. In your report, please include the following details:

- The cause of the malfunction.
- The reasonable expectation that the State of Colorado could have for similar failure in all TSx units.
- Actions necessary for any jurisdiction to take to prevent similar failure of this nature.
- Remedy taken by Diebold to repair the specific unit.
- Confirmation that the jurisdiction was provided a replacement unit for this election.

This report will be attached to you system 1-18-24 certification documents and distributed to the jurisdictions with interest in that version of your system. Failure to submit a report within the timeframe may be grounds to decertify your system. Additionally, other action may be necessary as allowable under C.R.S. 1-5-621(4).

If you have any questions on this or would like to discuss further, please contact me directly at the number indicated below.

Thank you for addressing this matter,

John Gardner

Voting Systems Specialist Colorado Department of State 1700 Broadway, Ste 270

Denver, CO 80290

Office: 303.894.2200 ext. 6318



Report No. 2006-01

<u>Malfunction Report – State of Colorado</u>

<u>TSx Serial Number</u>: 268585 <u>Location</u>: City and County of Broomfield

Reported Malfunction: Video Distortion.

Cause of the Malfunction: Video driver on motherboard had failed.

<u>Corrective Action</u>: Replaced motherboard.

Responses to requests for additional information, the requested Information is in **bold** print.

- The reasonable expectation that the state of Colorado could have similar failures in all TSx units: This is the first failure of this nature in the state of Colorado and there is no reason to believe that there would be similar failures in all of the TSx units in the state.
- Actions necessary for any jurisdiction to take to prevent similar failures of this nature: There are no preventive actions to be taken.
- Confirmation that the jurisdiction was provided a replacement unit for the election: A loaner unit was not requested.

Report Prepared By: B.R. Lucas Date: 12/14/2006